GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – IT Promotion –Sanction and Release of an amount of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) for making payments to IT promotional Activities – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS

(Promotion wing) DEPARTMENT

G.O.Rt.No.113 **Dated: 02-08-2016**

Read the following:

G.O.Rt.No.1295, Finance (FMU-GAD- 1) Dept., dt.05.05.2016

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O R D E R:

As part of IT Promotion activities, Government organizes annual Mega IT event other IT Promotion conferences and events, participates in National and International exhibitions, gives advertisements in print & Electronic media, provides sponsorship support to the conferences, participates in IT promotion tours and in the road shows and networking meetings (within India & Abroad), print the IT Policy and other promotional brochures, engage IT Promotion legal/professional consultancy services and payment of fee/charges thereon. For undertaking all these IT Promotions activities, for attracting IT companies to locate their operations and further grow in the State, certain expenditure needs to be incurred from time to time on priority and need based requirement.

2. In this regard, sanctions and releases have to be done at periodical intervals and at short notice to the agencies/vendors as and when the above events or programs are organized, for which the budget must be available whenever it is required, within least possible time frame.

3. In view of the above and after careful consideration, Government hereby accord, sanction for an amount of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to the new AP PD A/c of APTS Ltd for onward releases by APTS Ltd, as per the instructions of Government to the Vendors/Agencies/Institutions involved in successful conduct of all the IT Promotion activities as mentioned above.

The amount sanctioned in Para 3rd above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
090	: Secretariat Schemes included in the Plan
11	: Normal State Plan
(22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

4. The Joint Secretary HRD & DDO (Code 2702-1401-001), IT,E&C Department shall draw the amount sanctioned in para 3rd above by preferring an adjustment bill and credit the said amount of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to the new A.P. PD A/c of APTS Ltd under the following credit Head of Account:

PD Account No. : 11/APSHQT
Head of Account : 8449-00-120-00-56-0000-000-NVN
DDO Code : 2702-2003-001
Name of the Bank : State Bank of India
Name of the Branch : Gowliguda Branch

5. APTS Ltd shall submit advance stamped receipt Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to this Department in duplicate.

6. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs Only) to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT (FAC)

To

The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The Joint Secretary & DDO, IT,E&C Department.

// FORWARDED :: BY ORDER //

JOINT SECRETARY (HRD), i/c